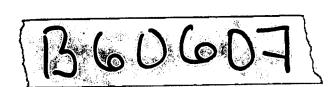
									I
02 :52 AM									Page 1
		Accept				S	Setup Star	·t	
LH							Sto	р	
Start Qty: 1.00 Req'd Qty: 1.00	·		Cust Item II Customer:) :				1	
:	Date:/b/7/8	Tooling:				I		, , , , , , , , , , , , , , , , , , , ,	
Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
ion Nbr								1	
1									
DOCUMENT CONTROL Memo Photocopy blu		0.00 0.00 r PPP D206-642-511CHC	5004 8,0109	ارى		49	Gor C	L le	<u> </u>
Pick Kit Memo		0.00				-6	/ Just	/18	0
	H Start Qty: 1.00 Req'd Qty: 1.00 Description ion Nbr Memo Photocopy bl	Start Qty: 1.00 Req'd Qty: 1.00 Date: / / / / / / / / / / / / / / / / / / /	Accept H Start Qty: 1.00 Req'd Qty: 1.00 Date: / / / / / / / / / / / / / / / / / / /	Accept H Start Qty: 1.00 Req'd Qty: 1.00 Date: Date: SPC (Y/N): Da Description Set Up/ Run Hours OCCUMENT CONTROL Memo Photocopy bluefile and create labels per PPP D206-642-511CHG004 Pick Kit 0.00	Accept H Start Qty: 1.00 Req'd Qty: 1.00 Date: Date: SPC (Y/N): Date: Deration Description Description Non Nbr 1 0.00 Photocopy bluefile and create labels per PPP D206-642-511CHG004 Pick Kit 0.00	Accept H Start Qty: 1.00 Req'd Qty: 1.00 Date: Date: SPC (Y/N): Date: Departion Description Set Up/ Run Hours OCCUMENT CONTROL Memo Photocopy bluefile and create labels per PPP D206-642-511CHG004 Pick Kit O.00 Pick Kit O.00	Accept H Start Qty: 1.00	Accept	Accept

120 QC

Memo

QC4- 100% Inspect kits for completeness



Quality Control

0.00

0.00

Dart Aerosp	pace Ltd
-------------	----------

WORK ORDER CHANGES						sent. "				
STEP	PROCEDURE CHANGE	Ву				Approval QC Inspector				
				ļ						
	STEP					Approval				

Part No:	PAR #: Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		V	WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Approval	A				
DATE	STEP	Section A	InitialAction DescriptionSign &Chief EngChief EngDate		Section C	Chief Eng	Approval QC Inspector					
					:							

NOTE: Date & initial all entries

Work Order ID 60602

Thursday, July 15, 2010 10:22:52 AM



Page 2

Item ID:

4 . . >

D206-642-511

Accept

Tool # Plan

Code

Setup Start



Revision ID:

Float Skidtube LH Item Name:

Start Date:

7/15/2010

Start Oty: 1.00

Req'd Qty: 1.00 Required Date: 7/22/2010



Cust Item ID: Customer:

Tool ID

Date:

Date:

Reference:

Approvals:

Process Plan:

QC:

Date: **Tooling:**

Date:_____

SPC (Y/N):

Set Up/

Run Hours

0.00

0.00

Work Center ID

Packaging

Sequence ID/

Packaging

Memo

Operation

Description

Packaging

Identify and pack for shipping as per PPP D206-642-511

Location:

BANF

140

130

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

Run

Accept

Qty

Start



Stop

Stop

Reject

Qty

Reject Insp. Number

Stamp

6/09/13 CX1019/13

-	<u> </u>		
Dart	Aeros	nace	I to
	70.00	Puv	

W/O:		WORK ORDER CHANGES				6.10			
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	•	PAR #: Fault Category: NO	CR: Yes	No DQ	4:	Date:			

Resolution:		esolution:	Disposition	n:	QA: N/C Closed: Date			
NCR:			WORK ORDI	ER NON-CONFORMAN	ICE (NCR)			
		Description of NC		Corrective Action Section	В	Verification	Approval Chief Eng	Approva
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Approval QC Inspecto
			1					

NOTE: Date & initial all entries

Picklist Print

Thursday, July 15, 2010 10:22:57 AM

Work Order ID: 60602

Parent Item:

D206-642-511

Parent Item Name: Float Skidtube LH



Start Date: 7/15/2010

Required Date: 7/22/2010

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:B□05.09.23□Revised per D206-642 Rev. J□KJ/JLM□

Manufactured

IPP Rev:C 07-02-23

As per IIN D206-642 Rev K

No

JLM

IPP rev D 07.06.06

added K642-511 IPP Rev:E 07-12-05 ECN 1080p Rev L DD verified by:

EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-541		Manufactured	No			120	Each	1.0000	1	1	~		

Replacement Skidtube

Location Loc Qty Loc Code FG073 34772 120 Each 0.0000

saddle kit 642-511

60901

Dart Aerosi	pace Ltd
-------------	----------

W/O:		WORK ORDER CHAI	NGES				45 est 1864	
DATE STEP		PROCEDURE CHANGE					Approval QC Inspector	
				. •				

Part No: _		_ PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE		Description of NC Section A	Corrective Action Section B			Verification	Approval	Approval
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
								•
1								
							,	

NOTE: Date & initial all entries